Attachment 10 AB 1420 and Water Meter Compliance

Required forms appear on the following pages.

compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt All Supporting the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding Documents have been Submitted C18 Date BMP Implementation C Data Submitted to DWR in P CUWCC Format (Non MOU 5 Signatories) (3) BMP Implementation Requirements Met Yes/No disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. 3-8-12 C17 Is the UWM Plan Deemed Complete by DWR? Report
Submitted to
CUWCC for
(2007-2008)
(MOU Signatories) Date of BMP E-mail: 6/17/2011 6/17/2011 C16 Date C15 YES YES 707-547-1978 C14 Phone: 513 BMP Is Exempt (2) Signature of signatory C12 Lack of Funding YES C11 Not Cost Effective Options/Alternative Conservation Approaches Gallons Per Capita Per Day GPCD YES **C10 CUWCC Member? Yes/No Title of Signatory ___General Manager 5 Has Urban Water Supplier submitted a 2005 Urban Water Management Plan? Yes/No BMP Checklist Note: Table 1 documents Status of Past and Current BMP implementation. **C8 Retailers and/or Wholesalers Regional Yes/No CJ BMP Implemented by Marcus Trotta ç YES YES Yes/No AB 142 Self- Certification Statement Table 1 Retailer Yes/No CS BMP 3 Leak Repairs BMP 4 Metering with Commodity Rates for All New connections BMP 4 Retrofit of Existing Connections fumbing Retrofit WP 3 System Water for Single/Multi-Family Residential Grant Davis 2 Applicant's Contact Information: Proposal Identification Number: Name of Signatory င္ပ Applicant Name: Wholesale S **BMPs** \overline{c}

C18		All Supporting Documents have been Submitted											
C17	BMP Implementation Requirements Met	Date of BMP Report Submitted to Date BMP Implementation CUWCC for Data Submitted to DWR in CUWCC FORDWC in CUWCC FORDWC in MOUS Storatories (3)								×			
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C14		CUWCC MOU Requirement Met: Retailer Yes/No											
C13	ot (2)	Lack of Legal Authority											
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cs	BMP I Retailers	Retailer Yes/No											
25		BMPs	BMP 5 Large Landscape Conservation Programs and Incentives	BMP 6 High- Efficiency Washing Machine Rebate Programs	BMP 7 Public Information	BMP 8 School Education	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	BMP 10 Wholesale Agency Assistance Programs	BMP 11 Conservation Pricing	BMP 12 Conservation Coordinator	BMP 13 Water Waste Prohibitions	BMP 14 Residential ULFT Replacement Programs	Programs
ខ		BMPs required for Retail Supplier	`	^	,	`	`		`	``	`	<u> </u>	
2		BMPs required for Wholesale Supplier			,	`				`			

*CS: Wholesaler may also be a retailer (supplying water to end water users)
**CS, **CS, **C3 or Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx.
(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of fegal authority criteria as detailed in the CUWCC MOU
(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

rith BMP	Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the cy. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating ing agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office. Bate 7 - 3 - 1 - Bate 1 - Bate 1 - Bate 2 - 1 - Bate 3 - B		YES	YES					C19		Funds Requested, if Available, (See AB 1420 Compliance Table 3) Yes/No	SALES THE SHEET OF										
liance w	table, regable 1 and T		Yes/No	Yes/No		200000000000000000000000000000000000000			C18	Agreement	Meets CUWCC Coverage Yes/No	STREET, CONTRACTOR										
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àS 1420 Self- Certification Statement Table 2 Provide Schedule, Budget, and Finance Plan to Demonstrate Commitment to Implement All BMP's Implementation - Commencing Within 1st Year of Agreement for Which Applicant Receives Funds.	Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1 and Table 2 are the basis for granting funds by the Funding Agency, Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1 and Table 2, and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grand root loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorpety General's Office. Name of Signatory_Grant Davis	:: :	Proposal Identification Number:		Applicant's Contact Information:	TOTAL STATE OF STATE	16		3		BMPs	BMP 12 Conservation	BMP 13 Water Waste	4P 10 Wholesale Agen sistance Programs	AP 3 System Water Au ak Detection/Repair	DAMP 4 Metering with Commodity Rates for All New/Retroft of Existing connections	BMP 11 Conservation Prici	ns (P 7 Public Information	BMP 8 School Education	BMP 1 Indoor Water Survey for SingleMulti-Family Residential Customers	BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	BMP 2 Residential Plumb Retrofit
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California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

- 1. wastewater treatment projects
- 2. water use efficiency projects (including water recycling projects)
- 3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

March 2010



1 of 2

California State Water Resources Control Board California Department of Water Resources California Department of Public Health







CERTIFICATION FOR COMPLIANCE WITH WATER METERING REQUIREMENTS FOR FUNDING APPLICATIONS

Funding Agency name: California Department of Water Resources
Funding Program name: Local Groundwater Assistance Grant Program 2012
Applicant (Agency name): Sonoma County Water Agency
Project Title (as shown on application form): Sonoma Valley Enhanced Groundwater
Recharge Study
Please check one of the boxes below and sign and date this form.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.
As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.
I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.
Name of Authorized Representative (Please print)
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Title Date
March 2010 2 of 2